

QPR Q7 Grantee State

In which state is the grantee located? Illinois
(for multiple state selections hold CTRL+Key)

QPR Q7 Grantee Information

Grantee Name Lake County IL
Name of Organization or Department Administering Funds Planning, Building & Development
Organizational DUNS#: 074591652
Grant Number S09-UY-17-0003
Grant Amount \$1,057,106
Identify the Field Office Chicago
Identify CoC(s) in which the grantee and/or subgrantee(s) will provide HPRP assistance. IL-502 - Waukegan/North Chicago/Lake County CoC

HPRP Contact Name

Prefix Mr.
First Name Joel
Middle Name
Last Name Williams
Suffix
Title Community Development Administrator

HPRP Contact Address

Street Address 1 18 N. County Street
Street Address 2 6th Floor
City Waukegan
State Illinois
ZIP Code 60085

Phone Number 847-377-2139
Format: 123-456-7890

Extension

Fax Number 847-984-5745
Format: 123-456-7890

Email Address jwilliams@lakecountyil.gov

Confirm Email Address jwilliams@lakecountyil.gov

OPTIONAL: HPRP Secondary Contact

First Name

Last Name

Title

Phone Number

Format: 123-456-7890

Extension

Email Address

Confirm Email Address

QPR Q7 Report Period and Status

Select the Reporting Period for this 01/01/11 - 03/31/11
Performance Report

Indicate Report Type QPR

QPR Q7 Persons and Households Served

In the first row ("Total Served"), enter the total unduplicated number of persons and households determined eligible and served with HPRP Homelessness Prevention Assistance and HPRP Homeless Assistance (Rapid Re-Housing) in the current quarter and for the grant to date. In the "Total" rows under "Total Served by Activity (#)," enter the total unduplicated number of persons and households served with Financial Assistance and with Housing Relocation and Stabilization Services. For the "Total - Financial Assistance" row and the "Total - Housing Relocation and Stabilization Services" row: the unduplicated amount entered in each cell in these rows is not necessarily the sum of the cells for each activity above it.

Note: Eligibility determination for HPRP is either a Case Management or Outreach and Engagement activity. If HPRP funds were used for eligibility determination, these persons and households must be reported under the appropriate activity below.

Both eligible and ineligible persons and households may be reported in the Outreach and Engagement row if HPRP funds were used to pay for the eligibility determination. Please note, however, in the "Total Served" row at the top of this screen, report only persons and households who were determined to be eligible and received financial assistance or housing relocation and stabilization services with HPRP funds. Do not include persons and households who were determined to be ineligible in the "Total Served" row.

Remember that the number of persons and households served that you enter in the Grant to Date columns must be unduplicated over time. If a household is served and reported on in both a prior quarter and the current quarter, they should only be counted once in the Grant to Date column, not twice. That is, do not add up the totals of persons served in each quarter to arrive at the total for the Grant to Date columns.

Total Served

Homelessness Prevention				Homeless Assistance				TOTAL					
		Pers ons	Hshl ds			Pers ons	Hshl ds			Pers ons	Hshl ds		
		Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date		
Total Served													
Total Served (Unduplicated)		108	142	39	55	99	100	34	35	207	242	73	90

Total Served by Activity (#)

Homelessness Prevention				Homeless Assistance				TOTAL				
		Pers ons	Hshl ds			Pers ons	Hshl ds			Pers ons	Hshl ds	
Activities	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date

Financial Assistance												
Rental assistance	38	70	16	31	92	98	32	33	130	168	48	64
Security and utility deposits	3	21	1	8	47	98	15	33	50	119	16	41
Utility payments	7	43	3	16	48	56	16	19	55	99	19	35
Moving cost assistance	0	5	0	2	0	6	0	2	0	11	0	4
Motel & hotel vouchers	0	0	0	0	0	18	0	4	0	18	0	4
Total-Financial Assistance (Unduplicated)	38	72	16	32	92	98	32	33	130	168	48	65

Housing Relocation & Stabilization Services												
Case management	38	72	16	32	99	100	34	35	137	172	50	67
Outreach and engagement	11	72	8	32	41	100	15	35	52	172	23	67
Housing search and placement	0	19	0	7	41	100	15	35	41	119	15	42
Legal services	70	70	23	23	0	0	0	0	70	70	23	23
Credit repair	8	19	3	7	11	40	4	13	19	59	7	20
Total-Housing Relocation & Stabilization Services (Unduplicated)	108	142	39	55	99	100	34	35	207	242	73	90

Additional Comments:

Optional: If needed, use this space to provide a note explaining the above data.

A comment was received 5/5/2011: "The reported total number of persons served exceeds the number of persons served with case management. Please note that each person/household must receive an initial assessment, which is often counted under case management."

In the case of Lake County HPRP, 72 persons were served with traditional case management, and 70 were served with legal services. Those served with legal services had an initial consultation with an attorney (not a case manager, but an allowed authorized representative) to determine the appropriate type of assistance.

QPR Q7 Housing Outcomes of Persons Served with Homelessness Prevention Assistance

In the cells below, enter the number of persons who resided in each of the destinations provided after HPRP Homelessness Prevention Assistance ended, in the current quarter and the total for the grant to date.

Housing Outcomes (All Leavers Only)

Homelessness Prevention						
		Quarter				
Destination	Persons	%	% of Total	Persons	Grant to Date	% of Total
Permanent Destinations						
Permanent supportive housing for formerly homeless persons (such as SHP, S+C, or SRO Mod Rehab)	0	0.00%	0.00%	0	0.00%	0.00%
Rental by client, no housing subsidy	13	46.43%	34.21%	48	66.67%	58.54%
Rental by client, VASH housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Rental by client, other (non-VASH) housing subsidy	15	53.57%	39.47%	24	33.33%	29.27%
Owned by client, no housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Owned by client, with housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with family, permanent tenure	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with friend, permanent tenure	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Permanent Destinations	28	100.00%	73.68%	72	100.00%	87.80%
Temporary Destinations						
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0.00%	0.00%	0	0.00%	0.00%
Transitional housing for homeless persons (including homeless youth)	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with family, temporary tenure	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with friend, temporary tenure	0	0.00%	0.00%	0	0.00%	0.00%
Hotel or motel paid for without emergency shelter voucher	0	0.00%	0.00%	0	0.00%	0.00%
Place not meant for human habitation	0	0.00%	0.00%	0	0.00%	0.00%
Safe Haven	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Temporary Destinations	0	100.00%	0.00%	0	100.00%	0.00%
Institutional Destinations						
Psychiatric hospital or other psychiatric facility	0	0.00%	0.00%	0	0.00%	0.00%
Substance abuse treatment facility or detox center	0	0.00%	0.00%	0	0.00%	0.00%
Hospital (non-psychiatric)	0	0.00%	0.00%	0	0.00%	0.00%
Jail, prison or juvenile detention facility	0	0.00%	0.00%	0	0.00%	0.00%

Foster care home or foster care group home	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Institutional Destinations	0	100.00%	0.00%	0	100.00%	0.00%
Miscellaneous						
Other Destinations	0	0.00%	0.00%	0	0.00%	0.00%
Deceased	0	0.00%	0.00%	0	0.00%	0.00%
Don't know / refused	10	100.00%	26.32%	10	100.00%	12.20%
Missing this information	0	0.00%	0.00%	0	0.00%	0.00%
Total for Miscellaneous	10	100.00%	26.32%	10	100.00%	12.20%
TOTAL PERSONS WHO LEFT THE PROGRAM	38		100.00%	82		100.00%

Additional Comments:

Optional: If needed, use this space to provide a note explaining the above data.

QPR Q7 Housing Outcomes of Persons Served with Homeless Assistance

In the cells below, enter the number of persons who resided in each of the destinations provided after HPRP Homeless Assistance ended, in the current quarter and the total for the grant to date.

Housing Outcomes (All Leavers Only)

Homeless Assistance

Destination	Quarter			Grant to Date		
	Persons	%	% of Total	Persons	%	% of Total
Permanent Destinations						
Permanent supportive housing for formerly homeless persons (such as SHP, S+C, or SRO Mod Rehab)	0	0.00%	0.00%	0	0.00%	0.00%
Rental by client, no housing subsidy	8	44.44%	44.44%	8	34.78%	34.78%
Rental by client, VASH housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Rental by client, other (non-VASH) housing subsidy	1	5.56%	5.56%	6	26.09%	26.09%
Owned by client, no housing subsidy	6	33.33%	33.33%	6	26.09%	26.09%
Owned by client, with housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with family, permanent tenure	3	16.67%	16.67%	3	13.04%	13.04%
Staying or living with friend, permanent tenure	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Permanent Destinations	18	100.00%	100.00%	23	100.00%	100.00%
Temporary Destinations						
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0.00%	0.00%	0	0.00%	0.00%
Transitional housing for homeless persons (including homeless youth)	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with family, temporary tenure	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with friend, temporary tenure	0	0.00%	0.00%	0	0.00%	0.00%
Hotel or motel paid for without emergency shelter voucher	0	0.00%	0.00%	0	0.00%	0.00%
Place not meant for human habitation	0	0.00%	0.00%	0	0.00%	0.00%
Safe Haven	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Temporary Destinations	0	100.00%	0.00%	0	100.00%	0.00%
Institutional Destinations						
Psychiatric hospital or other psychiatric facility	0	0.00%	0.00%	0	0.00%	0.00%
Substance abuse treatment facility or detox center	0	0.00%	0.00%	0	0.00%	0.00%
Hospital (non-psychiatric)	0	0.00%	0.00%	0	0.00%	0.00%
Jail, prison or juvenile detention facility	0	0.00%	0.00%	0	0.00%	0.00%
Foster care home or foster care group home	0	0.00%	0.00%	0	0.00%	0.00%

Total Persons Leaving for Institutional Destinations	0	100.00%	0.00%	0	100.00%	0.00%
Miscellaneous						
Other Destinations	0	0.00%	0.00%	0	0.00%	0.00%
Deceased	0	0.00%	0.00%	0	0.00%	0.00%
Don't know / refused	0	0.00%	0.00%	0	0.00%	0.00%
Missing this information	0	0.00%	0.00%	0	0.00%	0.00%
Total for Miscellaneous	0	100.00%	0.00%	0	100.00%	0.00%
TOTAL PERSONS WHO LEFT THE PROGRAM	18		100.00%	23		100.00%

Additional Comments:

Optional: If needed, use this space to provide a note explaining the above data.

QPR Q7 Expenditures by Activity

In the cells below, enter the amount of funds expended (costs incurred, not necessarily drawn down) for each activity type, in the current quarter and for the grant to date. If an expenditure is incurred and reported in the grantee's financial system for the current quarter, report it below. This data will not necessarily reflect draws in IDIS.

Expenditures (\$)

Activities	Homelessness Prevention		Homeless Assistance		Total	
	Quarter	Grant to Date	Quarter	Grant to Date	Quarter	Grant to Date
Financial Assistance	44,007	226,244	73,289	193,656	117,296	419,900
Housing Relocation & Stabilization Services	29,277	128,613	19,260	87,340	48,537	215,953
Data Collection & Evaluation					817	9,638
Administration					11,892	34,858
TOTAL					178,542	680,349

Additional Comments:

Optional: If needed, use this space to provide a note explaining the above data.

QPR Q7 Grant Allocation

Are there any changes to the Grant Allocations since the previous QPR? No

QPR Q7 Authorizing Information and Certification

The Name of the Authorized Grantee Official should be the same as submitted in the HPRP Substantial Amendment, unless there has been a change.

Name of Authorized Grantee Official David Stolman
Title/Position County Board Chairman

I hereby certify that all the information stated herein is true and accurate. I understand that HUD will prosecute false claims and statements and that conviction may result in criminal and/or civil penalties (pursuant to 18 USC 1001, 1010, 1012; 31 USC 3729, 3802).

Check for Certification ☒

QPR Q7 Summary

Part	Last Updated
Grantee State	05/06/2011
Grantee Information	05/06/2011
Report Period and Status	05/06/2011
Persons and Households Served	05/06/2011
Housing Outcomes Homelessness Prevention	05/06/2011
Housing Outcomes Homeless Assistance	05/06/2011
Expenditures by Activity	05/06/2011
Authorizing Information and Certification	05/06/2011